

Ship March 14th

Work Order ID 80587

\*80587\*

Page 1

Item ID: D407-797-012

Accept

\*N900040100\*

Setup Start \*NS1\*

Revision ID:

Item Name: Heli-Utility Basket, Heavy Duty Lid, RH

Stop \*NS2\*

Start Date: 23/02/2012 Start Qty: 1.00

\*1\*

Cust Item ID:

Required Date: 09/03/2012 Req'd Qty: 1.00

\*1\*

Customer:

Reference:

Approvals: Process Plan: M.C.J. Date: 12/02/23 Tooling:

Date:

Run Start \*NR1\*

QC: Date: SPC (Y/N):

Date:

Stop \*NR2\*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
--------------------------------	--------------------------	----------------------	---------	--------	--------------	---------------	---------------	------------------	----------------

Draw Nbr	Revision Nbr
----------	--------------

IIN-D407-797-1	B
----------------	---

12/03/08

100

\*100\*

DOCUMENT CONTROL

0.00

DC

Memo

0.00

Document Control

Photocopy bluefile & type labels per PPPD407-797-012 CH0002

110

\*110\*

Pick Kit

0.00

Packaging

Memo

0.00

Packaging

\*\*\*\*Mask label plate to size of D4307 label, use scotchbrite red pad to lightly sand area for label, apply label \*\*\*\*

115

\*115\*

QC5- Inspect part completeness to step on W/O

0.00

QC

Memo

0.00

Quality Control

\*\*\*Inspect label on lid\*\*\*

5/2/09  
per ECN 12 535  
(D3912046 - 55 plunger)  
53801

12/31  
12/03/08

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

# Work Order ID 80587

February-23-12 2:49:26 PM

**\*80587\***

Page 2

Item ID: D407-797-012

Accept

**\*N900040100\***

Setup Start

**\*NS1\***

Revision ID:

Item Name: Heli-Utility Basket, Heavy Duty Lid, RH

Stop

**\*NS2\***

Start Date: 23/02/2012 Start Qty: 1.00

**\*1\***

Cust Item ID:

Required Date: 09/03/2012 Req'd Qty: 1.00

**\*1\***

Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start

**\*NR1\***

QC:

Date:

SPC (Y/N):

Date:

Stop

**\*NR2\***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
--------------------------------	--------------------------	----------------------	---------	--------	--------------	---------------	---------------	------------------	----------------

120 QC4- 100% Inspect kits for completeness

0.00

**\*120\***

QC

Memo

0.00

Quality Control

130

Pick Kit

0.00

**\*130\***

Packaging

Memo

0.00

Packaging

Identify and pack for shipping as per PPP D407-797-012

Location:

PPP rev: C

140

QC21- Final Inspection - Work Order Release

0.00

**\*140\***

QC

Memo

0.00

Quality Control

*8/2/13/14*

*(40)*

*12/13/14*

*MCJ 12/03/09*

*MR*

*12-03-09*

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

# Picklist Print

February-23-12 2:49:30 PM

Page 1

Work Order ID: 80587

\*80587\*

Parent Item: D407-797-012

\*D407-797-012\*

Parent Item Name: Heli-Utility Basket, Heavy Duty Lid, RH

Start Date: 23/02/2012

Required Date: 09/03/2012

Start Qty: 1.00

Required Qty: 1.00

## Comments:

IPP Rev:A 10.11.29 new issue DD verf:JLM  
11.02.09 as per IIN rev.A DD verf:JLM  
@ chg 002 DD verf:EC

IPP Rev:B  
IPP Rev:C 11.09.12

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D407-797-111 <i>Holder</i>		Manufactured	No			110	Each	0.0000	1	1			
<i>S</i> *D407-797-111*									**	80548			
Basket Mounting Installation													
D4272-012		Manufactured	No			110	Each	0.0000	1	1			
<i>S</i> *D4272-012*									**	B805958			
Basket Assembly, Heavy Duty Lid, RH													
D4307-250		Manufactured	No			110	Each	6.0000	1	1			
*D4307-250*									**	2/23/08			
Placard, Max Load													
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				ST139E		6							
				66331		6							

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

slip March 14th

Work Order ID 80587

\*80587\*

February-23-12 2:49:26 PM

Item ID: D407-797-012

Accept

\*N9000040100\*

Setup Start \*NS1\*

Revision ID:

Stop \*NS2\*

Item Name: Heli-Utility Basket, Heavy Duty Lid, RH

Start Date: 23/02/2012 Start Qty: 1.00

\*1\*

Cust Item ID:

Required Date: 09/03/2012 Req'd Qty: 1.00

\*1\*

Customer:

Reference:

Run Start \*NR1\*

Approvals: Process Plan: *MLJ*

Date: *12/02/23*

Tooling:

Date:

Stop \*NR2\*

QC:

Date:

SPC (Y/N):

Date:

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
IIN-D407-797-1	B								
100		0.00							
*100*	DOCUMENT CONTROL								
DC		0.00							
Document Control	Memo Photocopy bluefile & type labels per PPPD407-797-012 CHG002								
110	Pick Kit	0.00							
*110*									
Packaging		0.00							
Packaging	Memo ***Mask label plate to size of D4307 label, use scotchbrite red pad to lightly sand area for label, apply label ***								
115	QC5- Inspect part completeness to step on W/O	0.00							
*115*									
QC		0.00							
Quality Control	Memo ***Inspect label on lid***								

*MLJ 12/03/08*

*per QCN 12-535  
(D3912-041-35 plunger)  
03601*